



**Payment Report**  
**FY2006-07**  
**December Payment**

**\*\*\*Final\*\*\***

11

**DAWSON COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	3,331,528.30	1,332,611.40	1,998,916.90	333,152.85	
					333,152.85
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	236,854.00	94,741.60	142,112.40	23,685.40	
					23,685.40
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	36,748.17	14,699.28	22,048.89	3,674.82	
					3,674.82
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	27,417.60	10,967.04	16,450.56	2,741.76	
					2,741.76
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	2,400.00	960.00	1,440.00	240.00	
					240.00



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**DAWSON COUNTY**

**County Summary**

**District ANB:** EL: 863 HS: 481 K12: 0

**County ANB:** EL: 856 HS: 481 K12: 0

	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Special Education (01-3115)**

ENTITLEMENT

370,090.87	148,036.36	222,054.51	37,009.09
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37,009.09

**Elementary Payment**

235,883.11

**High School Payment**

164,620.81

**K12 Payment**

0.00

**Coop Payment**

0.00

**County Payment**

0.00

**This Month's Payment**

400,503.92